

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
SHAWN LITTLE

CASE NO. 04 B 17420

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-0357-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/04/04 and confirmed on 10/08/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 9700.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TRIAD FINANCIAL CORP	SECURED	4000.00	452.93	4000.00
COLLECTION CORP OF AMERI	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	892.29	.00	284.02
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1186.52	.00	377.67
EMERGENCY SPECIALISTS OF	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT SERVICE	UNSECURED	NOT FILED	.00	.00
EXCELL LLC ST THERESE	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
GLOBAL PAYMENTS	UNSECURED	NOT FILED	.00	.00
GREAT LAKES CREDIT UNION	UNSECURED	NOT FILED	.00	.00
CFG CREDIT LP	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	760.53	.00	242.08
MANCHESTER KNOLLS COOPER	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
NORTHERN IL RADIOLOGY	UNSECURED	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT SERVICE	UNSECURED	NOT FILED	.00	.00
ARSI	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TDS METROCOM	UNSECURED	70.89	.00	22.56
VISTA MEDICAL CENTER WES	UNSECURED	NOT FILED	.00	.00
COLLECTECH	UNSECURED	NOT FILED	.00	.00
PAN AMERICAN FIN SER	UNSECURED	NOT FILED	.00	.00
U OF I DEPT OF PATHOLOGY	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
MARLINIT	UNSECURED	NOT FILED	.00	.00

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CHECKRITE	SPECIAL CLASS	NOT FILED	.00	.00
KNIGHT HOPE FANNING	UNSECURED	NOT FILED	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	4940.24	.00	1572.48

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4000.00	.00	7850.47	.00	11850.47
PRINCIPAL PAID	4000.00	.00	2498.81	.00	6498.81
INTEREST PAID	452.93	.00	.00	.00	452.93
TOTAL PAID	4452.93	.00	2498.81	.00	6951.74
The Debtor's attorney, DAVID M SIEGEL					, was allowed \$ 2700.00
and was paid \$ 456.00 direct and \$ 2244.00 through the plan.					

The Trustee received \$ 404.26 .

Refunds to the Debtor totaled \$ 100.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE